

Community Consolidated School District 15

580 North 1st Bank Drive

Palatine, Illinois 60067

**REQUEST FOR BID
NON-COMMODITY FOOD PRODUCTS**

BID #22-016

APRIL 15, 2022



BID #22-016
NOTICE TO BIDDERS
NON-COMMODITY FOOD PRODUCTS
APRIL 15, 2022

The Board of Education of Community Consolidated School District 15, 580 North 1st Bank Drive, Palatine, Illinois 60067, will receive bids for NON-COMMODITY FOOD PRODUCTS in accordance with the contract documents and specifications as filed with the Purchasing Coordinator in the Business Office.

Contract documents are on file and may be examined any time after APRIL 15, 2022.

Board of Education Office
Joseph M. Kiszka Educational Service Center
580 North 1st Bank Drive
Palatine, Illinois 60067
Attention: Tari Farina

Bid Due Date: May 23, 2022 at 1:00 p.m. CDT

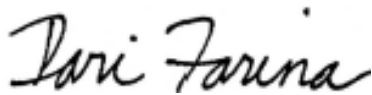
Bid Delivery Address: **Board of Education
Community Consolidated School District 15
580 North 1st Bank Drive
Palatine, Illinois 60067
Attn: TARI FARINA, Purchasing Coordinator**

No bids may be withdrawn for a period of 60 days after the Bid opening date. Any time stated is in Central Standard Time zone.

Bids will be held without right of withdrawal until Wednesday, June 8, 2022, at 7:00 p.m. when it is anticipated the Board will be acting on the bid. Results of the Board's decision will be posted on the District website, www.ccsd15.net/bids, on Thursday, June 9, 2022.

The Board of Education reserves the right to waive any irregularities or reject any or all proposals when in its opinion such action will serve the best interests of the Board of Education of Community Consolidated School District 15.

By authorization of the Board of Education:



Tari Farina
Purchasing Coordinator

INSTRUCTIONS TO BIDDERS

Proposals:

For proposals to be entitled for consideration, they must be made in accordance with the following instructions.

All bids must be submitted on forms of proposal marked Exhibits "A", "B", "C", "D", and "E" NON-COMMODITY FOOD PRODUCTS, furnished by the Board of Education of Community Consolidated School District 15 ("Board"). **Proposals submitted on other forms will be rejected.**

Proposals must be signed in longhand by person(s) legally authorized to perform such function. Evidence may be required to substantiate the signature.

Oral, telephonic, telegraphic, electronic or facsimile transmitted bids **will not be accepted**.

Bid documents shall be submitted in sealed envelopes with the outermost envelope clearly marked BID #22-016 NON-COMMODITY FOOD PRODUCTS ATTENTION: TARI FARINA. **Bid documents received in envelopes not clearly labeled as such will be rejected if accidentally opened before the specified bid opening time or if not received by the specified bid opening time due to improper labeling.**

PROPOSAL FOR: BID #22-016 NON-COMMODITY FOOD PRODUCTS

ADDRESSED TO: Board of Education
Community Consolidated School District 15
580 North 1st Bank Drive
Palatine, Illinois, 60067
Attn: TARI FARINA, Purchasing Coordinator
Due: Monday, May 23, 2022, at 1:00 p.m. CDT

Bid Deposit:

None required. Bidder acknowledges his failure to perform within the intent of the bid solicitation may disqualify him from bidding to the Board of Education, Community Consolidated School District 15.

Examination of Specifications:

Each bidder shall acquaint itself with the conditions as they exist so that it may be completely familiar with the conditions pertinent to the fulfillment of the work required under this Contract.

Time for Receiving Bids:

Bids (and sample, if any) must be delivered no later than, Monday, May 23, 2022, at 1:00 p.m. CDT at the Joseph M. Kiszka Educational Service Center, 580 North 1st Bank Drive, Palatine, Illinois 60067, when they will be publicly opened and the contents announced via video conference. Video conference details will be posted at www.ccsd15.net/bids on Thursday, May 19, 2022.

Award of Contract:

Contracts will be awarded to the lowest responsible, responsive bidder, as determined by the Board in its sole judgment, considering conformity with specifications, terms of delivery, quality and serviceability, and such other factors as the Board deems necessary and appropriate in the best interest of the School District.

We are providing one copy of Exhibits "A", "B", "C", "D", and "E" for BID #22-016 NON-COMMODITY FOOD PRODUCTS. **Please return Exhibits "A" through "E" as your bid in a sealed envelope labeled BID #22-016 NON-COMMODITY FOOD PRODUCTS and retain a copy for your records.**

SPECIFICATIONS FOR
BID #22-016 NON-COMMODITY FOOD PRODUCTS
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15
PALATINE, ILLINOIS

BOARD: Board of Education, Community Consolidated School District 15
Palatine, Illinois 60067, 847-963-3000

OFFICE: Joseph M. Kiszka Educational Service Center
580 North 1st Bank Drive
Palatine, Illinois 60067

ISSUED: APRIL 15, 2022

GENERAL CONDITIONS

1. BIDS MUST BE RECEIVED NO LATER THAN MONDAY, MAY 23, 2022, AT 1:00 P.M. CDT. Bids received by the Board shall be opened on MONDAY, MAY 23, 2022, at 1:00 P.M. CDT when they will be publicly opened and the contents announced via video conference. Bids will be held, without right of withdrawal, until Wednesday, June 8, 2022, at 7:00 p.m. when it is anticipated the Board will be acting on the bid.
2. The Bid Documents consist of (a) the Notice to Bidders, (b) the Instructions to Bidders, (c) these General Conditions of the Contract, and other documents listed in the Contract and Modifications issued after the execution of the Contract. A modification is a written amendment to the Contract signed by both parties.
3. Where conflicts exist within or between parts of the Contract Documents and applicable standards, codes and ordinances, or simply within the Contract Documents, the more stringent, or higher quality or greater quantity requirements shall apply.
4. The Board cannot assume responsibility for **delayed postal deliveries** and **does not** recognize postmarks as representing the fact that a bid has been "received" by the Board before the specified deadline.
5. All bidders shall familiarize themselves with the details of the conditions relevant to the work or services to be provided.
6. The Board reserves the right to split the bid based on the best quotation. The Contract will be awarded to the lowest responsible bidder, as determined by the Board in its sole judgment, considering conformity with specifications, terms of delivery, quality and serviceability, and such other factors as the Board deems necessary and appropriate in the best interest of the Board. The Board reserves the right to reject any and all bids or any part thereof, and to waive immaterial technicalities in the bidding. Board decisions are final in all instances and are not subject to review.
7. **No minimum order requirements may be made by a Bidder.**
8. Certification must be made that the contract/vendor is not barred from bidding on the Contract as a result of a conviction for either bid-rigging or bid rotating under Article 33 E of the *Criminal Code of 1961*. Certification is to be made by signature of person(s) legally authorized to perform such function in the appropriate place in Exhibit "B" USDA COMMODITY FOOD PRODUCTS of the bid documents.

9. Unless otherwise specified in the invitation to bid, YOUR BID PRICE MUST BE A DELIVERED PRICE, F.O.B. ROLLING MEADOWS, PALATINE, HOFFMAN ESTATES, THE BOARD'S DESTINATION, WITH ALL TRANSPORTATION AND HANDLING CHARGES PAID BY THE BIDDER TO ONE LOCATION.
10. The Board reserves the right to terminate the Contract for just cause upon ten (10) days' written notice to Contractor without any penalties. For purposes of this Contract, just cause may include, but is not necessarily limited to, any of the following:
- a. The Contractor's entry into liquidation, receivership or dissolution, its filing for bankruptcy or insolvency, or the assignment of its assets for the benefit of its creditors;
 - b. The Contractor's failure to pay suppliers or workmen, or failure to provide sufficient workmen or sufficient supplies for the job;
 - c. The Contractor's disregard of applicable laws, ordinances or the instructions of the Board;
 - d. The Contractor's failure to follow the bid specifications or its violation of the Contract Documents;
 - e. The Contractor's failure, for any reason, to maintain the level of service required by the bid specifications;
- or
- f. Any other failure on the part of the Contractor to perform or adhere to any of its obligations under this Contract.
11. Whenever, in the specification the term "or equal" is used, it shall be interpreted to indicate the type, function, minimum standard, design, efficiency and quality desired and shall not be construed in such a manner as to exclude manufacturers' products of comparable quality and design. The bidder shall furnish the Board with all evidence required to determine whether or not the proposed product is equal to and will perform according to the Board's specifications. The Board's decision on this matter will be final.
12. The price for the units specified in the invitation to bid should be clearly shown for each separate item in the space provided on the bid form. The total price for the quantity requested should also be shown. If the group totals are requested in the bid invitation, bidders should show group totals on the space provided.

13. Equal Employment Opportunity. Contractor agrees to fully comply with the requirements of the Illinois *Human Rights Act*, 775 ILCS 5/1-101 *et seq.*, including, but not limited to, the provisions of sexual harassment policies and procedures pursuant to Section 2-105 of the Act. Contractor further agrees to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the *Americans with Disabilities Act*, 42 U.S.C Section 1201 *et seq.*, and rules and regulations promulgated thereunder.

As required by Illinois law, in the event of Contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois *Human Rights Act* or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the Agreement may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Agreement, Contractor shall agree as follows:

- a. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service or arrest record status; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- b. That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- c. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service.
- d. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of Contractor's obligations under the Illinois *Human Rights Act* and the Department's Rules. If any such labor organization or representative fails or refuses to cooperate with Contractor in its efforts to comply with such Act and Rules, Contractor will promptly so notify the Department and the Contracting agency and will recruit employees from other sources when necessary to fulfill its obligation thereunder.
- e. That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the Contracting agency, and in all respects comply with the Illinois *Human Rights Act* and the Department's Rules.
- f. That it will permit access to all relevant books, records, accounts and work sites by personnel of the Contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois *Human Rights Act* and the Department's Rules.

- g. That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractors. In the same manner as with other provisions of the Agreement, Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the Contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.
14. To extent applicable, the Contractor agrees to comply with the provisions of the *Occupational Safety and Health Act of 1970* (29 U.S.C.A. § 651 *et seq.*) and the standards and regulations issued there under and shall certify that all items furnished under this bid will conform to and comply with said standards and regulations.
15. Contractor agrees to comply with provisions of the *Consumer Products Safety Act of 1972* (15 U.S.C.A § 205 *et seq.*) and shall certify that items furnished under this bid conform to applicable standards.
16. To the extent applicable, the Illinois *Employment of Illinois Workers on Public Works Act* (30 ILCS 470/0.01 *et. seq.*) shall prevail on this Contract.
17. Contractor acknowledges that, pursuant to the Illinois *Criminal Code* (720 ILCS 5/11-9.3), it is unlawful for a child sex offender to knowingly be present on school property when persons under the age of eighteen are present without the specific notification to and permission of the Superintendent of Schools or the Board of Education. Accordingly, Contractor shall ensure that none of its employees, agents or independent contractors are child sex offenders. Child sex offenders found to be present on school property without permission will be considered trespassers and will be prosecuted in accordance with Illinois law.
18. Bids will be considered only if made without any connection with any other person or firm submitting a bid, if in all respects fair and without collusion and if neither member of the Board nor other officer of the School District is directly or indirectly interested in the bid or in any portion of the profits thereof.
19. A bidder may withdraw or change a bid if written notice of the withdrawal or change is received by Board before the latest time specified for submission of bids. Any change may be made only by substitution of another bid.
20. Bids received after the time specified in the invitation to bid will not be considered and shall be returned to the bidder. The method of transmittal of the bid proposal is at bidder's risk of untimely receipt by the Board.
21. Title to the goods herein described shall not pass until said goods have actually been received by Board or its consignee, notwithstanding any agreement to the contrary, including, but not by way of limitation, any agreement to pay freight, express, or other transportation or insurance charges. Risk of loss prior to such actual receipt by Board or its consignee shall be borne by Contractor. Nothing herein contained, however, shall be construed to deprive Board of its interest, or limiting such interest, in goods herein described prior to such actual receipt.
22. All material and workmanship shall be subject to inspection and test by Board or its designee. The Board reserves the right to reject any goods which contain defects in material or workmanship, which fail to meet the specifications contained herein or any warranties (express or implied). Rejected goods shall be removed at the expense of the Contractor, including all transportation costs, promptly after notification of rejection. As to rejected goods, Contractor shall bear all costs of inspection and all risk of loss.

23. Payment by the Board for goods supplied hereunder shall not constitute acceptance thereof if subsequent inspection discloses defects in material or workmanship or a failure to meet the specifications contained herein.
24. Purchase order number and vendor name must appear on each invoice submitted to the Board for payment.
25. Signature Constitutes Acceptance - The signing of these bid forms shall be construed as acceptance of all provisions contained herein and that the Contractor had read the Contract Documents and is fully aware of the terms hereof.
26. Exceptions – Any exceptions to these terms and conditions of deviations from the written specifications must be shown in writing and attached to the bid form.
27. The Board reserves its rights to reject any goods and to cancel all or any part of this sale if Contractor fails to deliver all or any part of the goods described in the invitation to bid in accordance with the terms, conditions, and specifications contained herein. Acceptance of any part of the goods covered by the invitation to bid shall not obligate Board to accept future shipments nor deprive it of its rights to revoke any acceptance theretofore given. If Contractor ceases to conduct its operations in the ordinary course of business (including inability to meet its obligations as they mature), or if any proceeding under bankruptcy or insolvency laws is brought by or against Contractor, or if a receiver for Contractor is appointed or applied for, or if an assignment for the benefit of creditors is made by Contractor, Board may cancel this order without liability except for deliveries previously made or for goods covered by the invitation to bid then completed and subsequently delivered in accordance with the terms, conditions, and specifications contained herein.
28. Contractor makes the following warranties to Board and users of the goods herein described: (a) It will, at the date of delivery, have good title to any and all goods supplied hereunder, and said goods will be free and clear of any and all liens and encumbrances; (b) Any and all goods supplied hereunder will be of merchantable quality; (c) Any and all goods supplied hereunder will be fit for the particular use intended, will be free from defects, whether patent or latent in material or workmanship, and will be in full conformity with the specifications contained herein. Contractor agrees that the foregoing warranties shall survive acceptance of the goods, and that said warranties shall be in addition to any warranties for additional scope given to Board by Contractor.
29. Contractor agrees to indemnify, defend, and hold harmless the Board, its successors, assigns, customer, agents, and users of the goods herein described against any and all loss, damage, or injury arising out of or resulting from a claim or suit for alleged infringement or any letters patent granted by the United States or any foreign government relating to the goods herein described. Contractor agrees that it will assume the defense of any and all such suits and pay all costs, judgments, and expenses incidental thereto.
30. Bidder must make delivery upon receipt of order unless otherwise specified in the invitation to bid. Bidder must indicate time required for delivery on bid.
31. The bidder shall at all times observe and comply with all laws, ordinances, regulations and codes for the Federal, State, County and other local government agencies, which may in any manner affect the preparation of proposals or the performance of the contract.

32. Any interpretation of the proposed Contract Documents will be made only by an addendum duly issued by the Purchasing Agent. A copy of such addendum will be mailed to each person receiving a set of such Contract Documents and to such other prospective bidders as shall have requested that they be furnished with a copy of each addendum. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of his proposal. Oral explanations will not be binding.
33. The award of the Contract will be made by official Board documents. Bidder's order form is not acceptable and cannot be used.
34. The Board is exempt from paying Illinois Use Tax (35 ILCS 105/3-5.4) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (35 ILCS 120/2-5.11). As such, Contractor shall not include such taxes in its bid.
35. The Board is exempt from paying Federal Excise Taxes (26 U.S.C.A. § 4221). As such, Contractor shall not include such taxes in its bid.
36. In computing transportation costs, bidders should not include any federal transportation tax, because Board is exempt.
37. The Contractor shall pay sales, consumer, use and similar taxes for the work or portions thereof provided by the Contractor. Contractor shall collect and remit Illinois Use Tax on all sales of tangible personal property in accordance with the Illinois *School Code* (105 ILCS 5/10-20.21) and the Illinois *Use Tax Act* (35 ILCS 105/1 *et seq.*). The payment of this tax will take place regardless of whether the Contractor is a retailer maintaining a place of business within this State. The cost of such tax shall be borne solely by the Contractor as part of the Contract price. Contractor shall not be reimbursed or paid any taxes unnecessarily paid by Contractor when not required due to the Board's tax exempt status.
38. Where the term Sub-contractor is used throughout the bid it refers to those specialized people who are not on the Contractor's payroll. Such Sub-contractors are to be brought to the attention of the Board, which reserves the right to approve or disapprove any such related Sub-contractors.
39. **ERRORS AND OMISSIONS** All proposals shall be submitted with each space properly completed. Special attention of bidders is directed to the policy that no claim for relief because of errors or omissions in the bidding will be considered and bidders will be held strictly to the proposals as submitted. Should a bidder find any discrepancies in, or omissions from any of the documents, or be in doubt as to their meanings, it shall advise the Director for Business Services who will issue the necessary clarifications to all prospective bidders by means of addenda. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of its proposal. Oral explanations will not be binding.
40. Signature Constitutes Acceptance; the signing of these bid forms shall be construed as acceptance of all provisions contained herein.
41. Any exception to these terms and conditions or deviation from the written specifications must be shown in writing and attached to the bid form.

42. To the extent applicable, it shall be mandatory upon the Contractor to whom the Contract is awarded and upon any Sub-contractor(s) thereof to pay to all laborers, workmen, and mechanics employed by them not less than the prevailing rate of wages in the locality for each craft of type of workmen or mechanic needed to perform such work and the general prevailing rate for legal holidays and overtime work as ascertained by the Department of Labor and pursuant to Illinois law and statutes in such case made and provided. The Contractor and Sub-contractor(s) shall comply with the Illinois *Prevailing Wage Act* and shall include in bids the cost for the current prevailing wage. A copy of the current Illinois Department of Labor Prevailing Wages for Cook County is included at the end of this Section. Prevailing wage rates are revised by the Department of Labor and available on its website (**Amendment to Prevailing Wage Act 97-0964**). As changes are made in these prevailing wages, the Contractor and Sub-contractor(s) performing work on the project will be responsible for conforming to the changes and shall have the responsibility for determining when changes are made. No additional costs are to be incurred by the Board as a result of changes in prevailing wage. All record keeping requirements are the obligation of the Contractor and Sub-contractor(s).

To the extent that there are any violations of the *Prevailing Wage Act* and any demands are made upon the Board by the Illinois Department of Labor or by any employee of the Contractor or a Sub-contractor performing work on the project, the Contractor or the particular Sub-contractor and Contractor shall be responsible for indemnifying and holding the Board free and harmless from all costs incurred, directly or indirectly, by the Board in responding to and complying with demands made by the Department of Labor, or an aggrieved employee and such amounts may be withheld from the payments to be made on the project.

Palatine Community Consolidated School District 15 is bound by the requirements of **Prevailing Wage Act, 820 ILCS 130/.01 et seq.** The Prevailing Wage Act requires contractors and subcontractors to pay laborers, workers, and mechanics performing services on public works projects no less than the *prevailing rate of wages* (hourly cash wages plus fringe benefits) in the county where the work is performed. Any prevailing rate of wages as they are revised by the Dept. of Labor shall apply to this contract. You are notified any rate changes to the prevailing wage rate are available on the Dept.'s office website. For information regarding current prevailing wage rates, please see the Illinois Dept. of Labor's website at: www.state.il.us/agency/idol/rates/rates.HTM and www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx.

All contractors and subcontractors rendering services for the public works must comply with all requirements of the Prevailing Wage Act, including but not limited to, all wage, notice, and record-keeping duties.

43. The Board will attempt to make payments for items ordered within thirty (30) days of delivery. Invoices must be submitted in a timely manner, and if received by the 25th day of the month, will be processed and paid at the next regularly scheduled Board of Education meeting (normally held on the second Wednesday of each month.) Notwithstanding anything herein to the contrary, however, all payments made to the Contractor shall be governed by the Illinois *Local Government Prompt Payment Act* (50 ILCS 505/1 et seq.).
44. All employees of the vendor/contractor must undergo a criminal background investigation within 60 days prior to the start of the contract at the vendor's expense and available upon request. Section 10-21.9 of *The School Code* (105 ILCS 5/10-21.9) provides that:
- After January 1, 1990, the provisions of this section (criminal background investigations) shall apply to all employees of persons or firms holding contracts with any school district including, but not limited to, food service workers, school bus drivers and other transportation employees, who have direct, daily contact with the pupils of any school in such district.

- b. Additionally, the contractor must also agree not to send to any school building or on any school property any employee who is a known child sex offender.
- c. Requires each of its employees who will have direct, daily contact with one or more student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
- d. Reimbursement will be made to the District for the cost of the fingerprint-based criminal history records check that the District obtains on each employee of a vendor/contractor who will have direct, daily contact with a student(s).

45. **INSURANCE** Each Prime Contractor shall furnish and pay for insurance in accordance with the conditions stipulated below. Contractors shall file with the Board a Certificate of Insurance certifying to insurance coverage specified herein. All Certificates shall contain a clause stating the policy will not be canceled without thirty (30) days prior written notice having first been sent to the Board. Each Contractor shall carry insurance to cover responsibility and liability of all kinds, and shall require Sub-contractors to carry similar insurance.

The attached Certificate of Insurance requirements shall be maintained by the Contractor receiving award in addition to all Sub-contractors as stated during the execution of the Contract and until such time as contract work is complete. Said Certificate of Insurance is to name the Board of Education of Community Consolidated School District 15 and its employees and agents as "Additional Insured" IN ADDITION TO Certificate Holder. Designated Certificate is to be submitted with your bid to the Board.

The Contractor shall include during the life of this Contract, insurance under a contractor's floater, or as an alternative, specific fire insurance with the standard extended coverage, a vandalism and malicious mischief endorsement on all Contractors' machinery, tools, equipment, forms scaffolding, trailers/vans, sheds, and similar property, rented or owned, used in the move.

The policy shall provide that in a case of loss from any cause whatsoever, there shall be no liability on the part of the Board for property of this nature belonging to or rented by any Contractor or Sub-contractor, or by any employee of a Contractor. The contractor's floater referred to herein may be an all-risk or named peril policy; but, if a named peril policy, it shall be written to include loss caused by the following perils; fire, lightning, flood, and the perils insured against under the extended coverage and vandalism and malicious mischief endorsements.

The Contractor must provide evidence of Workers' Compensation insurance as required by statute, auto liability coverage and an umbrella liability coverage of a minimum of \$5,000,000.00 per occurrence and in the aggregate. The following limits should be in place:

- a. Bodily injury and property damage combined per occurrence - \$1,000,000.
- b. Bodily injury and property damage combined aggregated \$3,000,000.
- c. Excess liability - Each occurrence in the amount of the limit of their policy.
- d. Excess liability - Aggregate in the amount of the limit of their policy.
- e. Evidence of workers' comp in the amount required by statute.
- f. General Liability - \$1,000,000 per occurrence, \$2,000,000 aggregate.

The special endorsement to read: Community Consolidated School District 15 is named as additional insured as their interest may appear and notice of cancellation/material change, if applicable, should be attached to certificate of insurance or otherwise evidenced as in effect under the policies listed.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/01/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Frank's Insurance Agency Main Street Anywhere IL 00000	CONTACT NAME: _____	
	PHONE (A/C, No. Ext): _____	FAX (A/C, No.): _____
E-MAIL ADDRESS: _____		
PRODUCER CUSTOMER ID #: _____		
INSURED DEF Construction Company 456 Main Street Anywhere IL 00000		INSURER(S) AFFORDING COVERAGE
		INSURER A: Name of Insurance Company
		INSURER B: Name of Insurance Company
		INSURER C: Name of Insurance Company
		INSURER D:
		INSURER E:
		INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR LWR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXPI (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y Y	00-00-00	00-00-00	00-00-00	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y Y	00-00-00	00-00-00	00-00-00	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
						\$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ 5,000,000
						AGGREGATE \$ 5,000,000
						\$
						\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUSION (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						
		N/A	00-00-00	00-00-00	00-00-00	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTHER
			00-00-00	00-00-00	00-00-00	E.L. EACH ACCIDENT \$ 1,000,000
			00-00-00	00-00-00	00-00-00	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
			00-00-00	00-00-00	00-00-00	E.L. DISEASE - POLICY UNIT \$ 1,000,000
A	Professional Liability		00-00-00	00-00-00	00-00-00	\$1,000,000 each claim

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 It is understood and agreed that the following shall be additional insured on a primary non-contributory basis: CCSD 15 including all elected and appointed officials, all employees and volunteers, and all board members. Waiver of subrogation applies in favor of CCSD 15.

CERTIFICATE HOLDER Community Consolidated School District 15 Attn: Tari Farina 580 N First Bank Drive Palatine IL 60067	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Your Insurance Agent</i>
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ACORD 25 (2009/09)

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46. All entities seeking to enter into a contract with the District must provide written certification to the District that it will provide a drug free workplace by complying with the Ill Drug Free Workplace Act, 30 ILCS 580. All contractors must comply with the notification mandates and other requirements in the Ill Drug Free Workplace Act. "Contractor" is defined in the Ill Drug Free Workplace Act as "a corporation, partnership, or other entity with 25 or more employees at the time of letting the contract, or a department, division, or unit thereof, directly responsible for the specific performance under a contract of \$5,000 or more."
47. Each contractor with the District must comply with 105 ILCS5/24-5 and agree:
- a. Concerning each new employee who will have direct, daily contact with one or more student(s), to provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease
 - b. To require any new or existing employee who has and will have direct, daily contact with one or student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill Department of Public Health rules or order of a local health official.

EXHIBIT "A"
BID #22-016
NON-COMMODITY FOOD PRODUCTS
APRIL 15, 2022
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

SCOPE OF WORK

With an enrollment of approximately 12,300 students and a staff of 2,000 employees, Community Consolidated School District 15 (CCSD15) is one of the largest elementary school districts in Illinois. CCSD15 has twenty (20) school buildings and three (3) administrative support buildings. CCSD15 is soliciting bids for a one (1) year contract for Non-Commodity Food Products, which will be utilized throughout the District's twenty school buildings.

GENERAL SPECIFICATIONS

1. **METHOD OF BID COMPUTATION**

- a. The total item cost (net delivered cost) shall be based on the Distributor's laid-in cost, plus the fixed fee mark-up cost, minus the bid allowance for example, \$10.00 laid in cost, \$1.50 fixed fee mark-up cost, and a \$0.50 bid allowance results in the following:

$$(\$10.00 + \$1.50) - \$0.50 = \$11.00 \text{ sold to the District}$$

- b. The laid-in cost for each case of unit may vary, but the fixed fee is established for a specific item (for example, Proview Chicken Fingers) and during the course of the bid contract, another brand is ordered (for example, Tyson) the original fixed fee will also apply to the new brand.
- c. The Distributor's invoices, reflecting laid-in cost, must be made available for inspection by the District without charge. Audit or copies of Manufacturer's invoices may be requested throughout the school year without a charge to the District.

CAN THIS BE PROVIDED? Yes_____ No_____

- d. Rebates available from Manufacturers should not be included in the bid price. They must be tracked by the successful Bidder after the contract is awarded.
- e. Bid allowances for the effective bid period should be included in the bid price. Bidders should list this information in the space provided on Exhibit "B". Bid allowances will be paid by the Distributor to the District on a monthly or quarterly basis by a credit allowance.

1. **CONTRACT**: Contracts will be awarded by manufacturer group to the lowest, responsible bidder. The one-year contract will commence with the start of the 2022/2023 school year on July 1, 2022, and run through June 30, 2023. Quoted pricing shall remain in effect for the entirety of the contract, July 1, 2022, through June 30, 2023.
2. Vendors are requested to bid on ALL items in a group. The District reserves the right to award all items to a single bidder, all items in a group (A, B, C, D, E, F,G, H, I, J AND K) to a single Bidder, or split the bid as described in General Conditions 6.
3. The District further reserves the right to terminate the contract at any time for due cause, which shall include such reasons as unsatisfactory product or service; cancellation shall be within ten (10) business days following written notice, without penalty.

4. SUBSTITUTIONS OR BID ALTERNATES

- a. Products are specified as exactly as possible, based on the most current information of market availability within a range of desirable quality.
- b. If the Bid is on a specific product, each Bidder represents that their bid is on the product as described in the bidding document.
- c. Any proposed substitutes shall include a complete description of the substitute product.
- d. If the Bidder elects to bid on an alternate product to items specified, they are encouraged to do so provided they submit complete and accurate descriptions of brand, pack, and provided the alternate product is of equal or better value in terms of quality in relation to price and availability.
- e. If the Bidder wishes to bid a reduced quantity of an item, they may do so using the space provided for alternate bids, provided that a clear product description of specifications and quantity is given.
- f. Should the Distributor choose to alter or change any product covered by this contract, the Distributor is to notify the District a minimum of sixty (60) days in advance of any proposed changes. The pricing for the modified product must be adjusted to maintain equivalent portion/case pricing as the originally awarded product. Should the modified product not meet acceptability standards, the District reserves the right to remove the product from the qualified product list and to purchase the item from an alternate supplier.
- g. Substitutions must be approved by the Director of School Nutrition Services or her designee prior to delivery and will be of equal or higher quality, at no additional charge. The Director of School Nutrition Services or her designee reserve the right to determine acceptability of delivered items and to reject a product that is not in acceptable condition.
- h. Samples must accompany those items bid, which do not meet specifications, at no cost to the District.

5. QUESTIONS: All inquiries about this Bid will only be addressed by email. Questions may be submitted to Tari Farina, at farinat@ccsd15.net. The last day for questions is Thursday, May 19, 2022, at 1:00 P.M. CDT.

6. ORDERS AND DELIVERY

- a. Orders will be placed weekly, with additions or subtractions accepted by 3:00 P.M. the day prior to delivery. Any errors or shortages made by the Distributor must be corrected that day, if needed. Orders will state amounts and delivery dates of items.

CAN THIS BE PROVIDED? Yes_____ No_____

- b. Prices should be quoted F.O.B. Palatine and Rolling Meadows, IL, with all transportation and handling charges paid for by the Bidder.
- c. Deliveries must be available two (2) times a week to the District's Central Kitchen, Monday through Friday, between the hours of 7:00 A.M. and 2:00 P.M., unless otherwise specified by the Director of School Nutrition Services or her designee. Deliveries to the on-site satellite kitchen locations must be available weekly, or twice a week as needed. There will be **NO MINIMUM ORDER** of food products delivered to the four locations listed below.

- d. Deliveries must be made to floor of dock area or kitchen area for the all delivery sites. All shipments of over 50 cases **must be palletized.**

Location	Delivery Frequency	Delivery Time
CCSD 15 Nutrition Services Department Walter R. Sundling Jr. High School 1100 N. Smith Street Palatine, IL 60067	2 times/week	7:00 a.m. – 1:00 p.m.
Winston Campus 900 E. Palatine Rd. Palatine, IL 60067	2 times/week	8:00 a.m. – 1:00 p.m.
Plum Grove Jr. High 2600 Plum Grove Rd. Rolling Meadows, IL 60008	2 times/week	8:00 a.m. – 1:00 p.m.
Carl Sandburg Jr. High 2600 Martin Lane Rolling Meadows, IL 60008	2 times/week	8:00 a.m. – 1:00 p.m.

CAN THIS BE PROVIDED? Yes _____ No _____

- e. The Nutrition Services Department must be notified of product shortages and/or substitutions at least twenty four (24) hours prior to delivery. The Distributor should be prepared to replace shortages and substitutions on a timely basis, so as not to disrupt food production and packaging schedules.
- f. Invoices shall contain product descriptions and accurate extension costs. Only signed invoices will be honored.
- g. Monthly statements must be sent to the following address:

CCSD 15 Nutrition Services Department
 Walter R. Sundling Junior High
 1100 N. Smith Street
 Palatine, IL 60067

7. PROMOTIONS

- a. Notice of any Manufacturer marketing promotions, during the effective period of this contract, should be made available to the District as they are announced.

8. INFORMATION REQUIREMENTS: Please check those services that will be made available to the District:

- a. _____ Current Contract prices shall be provided to the CCSD 15 Nutrition Services Department by the fifth (5th) of each month, and remain constant for the month.
- b. _____ Usage reports shall be available with a consolidated month usage for the District. Usage is to be listed by school.
- c. _____ The District wishes the successful Bidder track the usage of items eligible for Manufacturer rebates, so that all available rebate monies can be received for the Nutrition Services Program. In order for the District to take advantage of Manufacturer promotions, notices of said promotions must be made available. Please submit a sample notice.

- d. _____ Nutritional information shall be furnished for any product on the Bid, at any time through the life of the contract. Electronic access to ingredient labels, nutritional analysis (inclusive of calories, saturated fat, sodium, sugars, etc.) per serving. This information should also include the standard number of servings per case and pieces per serving. Additionally, USDA certification of meal contribution, if applicable. If the product is not CN labeled, access to signed product formulation or a signed letter of guarantee stating that the item satisfies USDA CN standards for breakfast or lunch, and service sized needed to meet these standards, must be available to the District.
- e. _____ The District requires the Distributor to supply software, and maintenance of software, for computerized order entry and item inquiry. The software will enable the District to order food and supplies, to check current stock on any items the Distributor handles, to check history of quantities ordered for each item by school, to check current prices, to check nutritional information, and to check pack and special instructions for items. This information should be available via a computer terminal housed in the Nutrition Services Office.
- f. _____ Availability of special orders on items not stocked by Distributor.

SPECIFICATIONS GENERIC TO ALL ITEM GROUPS

- 1. **ITEM GROUPS:** Items to be Bid are listed in groups of similar purpose and are identified by the letters A through J.
- 2. **ITEM NUMBERS:** It is intended that the item numbers shown on the Product List will remain uniform and constant throughout the contract in order to establish a mutual reference of items.
- 3. **ITEM IDENTIFICATION:** The items listed herein are identified by commonly understood terminology. The descriptions listed herein are, in effect, brief product specifications and represent the latest information available.
 - a. **Limitations:** Product specifications are limited to requirements which can be identified on delivery. For example, U.S. grades are generally not specified unless there is a grade shield on the container or the product is accompanied by an inspection certificate.
 - b. **Minimum Standards:** Minimum standards of identity, fill of container, drained weight, etc. are automatically part of a product specification. These standards are specifically covered in Federal and/or State regulations. Any Supplier who violates these standards is automatically in violation of the contract with the District as well as Federal and State laws.
 - c. **Product Protection Guarantees:** School Districts have automatic product protection recourse against supplies or products which are misrepresented. According to Federal regulations, the Manufacturer whose name and address appear on the package is the responsible party. Successful Bidders are expected to take immediate action to correct any situation in which product integrity is involved.
 - d. **Brands Quoting:** The Bidder should enter the brand being quoted in the appropriate column on the pricing sheet in Exhibit "B". The information provided should include the item code number, which shows on the master carton.
- 4. **UNITS OF PURCHASE:** Whenever wholesale units of purchase are standardized i.e. 6/#10, the unit should be specified accordingly. However, it is recognized that some units of pack vary from one packer to another. If a Bidders wishes to quote a reasonable size, which is different from the unit specified, they may do so, but the total quantity must be equal, and the pack must be listed in the appropriate column on the pricing form in Exhibit "B".

5. **PACKER CODE NUMBERS:** Bidders are required by the terms of the contract document to provide packers product code numbers i.e. Butoni #1411 as shown on the master carton, especially for items which are either manufactured, precooked or otherwise lack an easily definable identity. This will help to establish more definite product identification with respect to Buyer acceptance and Supplier performance.
6. **HACCP COMPLIANCE:** To comply with Federal regulations, the Bidder is require to have a HACCP Plan in place. This plan shall cover all aspects of operation, from receiving, storing, and delivery of product.
7. **DELIVERY TEMPERATURES:**
 - a. **Frozen Products:** All frozen foods are to be delivered rock hard frozen at 0°F. Partially thawed goods, or products with evidence of thawing and refreezing, will be rejected at time of delivery (if evident on case or when product is opened).
 - b. **Refrigerated Products:** All refrigerated products shall be delivered at a temperature appropriate to industry guidelines, and shall have maintained the cold chain at all times during storage and shipment (per HACCP). At no time should the temperature exceed 40°F.
 - c. **Dry Products:** All dry products shall be delivered at temperatures appropriate to industry guidelines and shall have maintained this temperature during storage and delivery.
8. **INSPECTION/ACCEPTANCE/REJECTION PROCESS:**
 - a. All products shall be received in clean, dry condition, free of dust, dirt, soil, evidence of spoilage, and will all seals (tape, staples, etc.) intact. Repacked product is **NOT** acceptable.
 - b. Product found to be unacceptable for any reason, will be rejected either upon delivery or upon opening the case, in the event of hidden damage. Reason for refusing product will be notated on the invoice and the Distributor shall be informed in order to issue credit and/or replacement. If the product requires replacement, the Distributor will replace the items on a timely basis in order to minimize production disruption.

SPECIFICATIONS UNIQUE TO PARTICULAR ITEM GROUPS

1. **GROUP A - FROZEN AND CHILLED MEAT, POULTRY, AND ENTRÉE ITEMS**
 - a. **Inspection:** All meat and poultry produced under the terms of these specifications must be derived from animal or bird carcasses which have been inspected by Federal or State officials. Cut-up or further processed meat from either Federal or State inspected plants must bear inspection stamps on the box or package. Moreover, the product must be produced in plants with meet Federal or State sanitation requirements and are HACCP Compliant.
 - b. **IMPS Numbers:** Insofar as practical, Institutional Meat Purchase Specifications (IMPS) numbers should be shown on wholesale cartons. If not, a packer must certify to the Distributor and/or User that the product meets IMPS.
 - c. **Poultry Grades:** Poultry products must be USDA Grade A for Bidding purposes, except where indicated herein. The USDA Grade must be identified by a shield on the carton.
 - d. **Vegetable Protein Products (VPP):** The initials VPP are used herein to refer to products such as textured vegetable protein. The ratio of meat to VPP I referred to as a percent of meat (flesh) with VPP rather than a percent of VPP.

- e. **Breading/Batter:** A nominal 25% breading at time of pack is required. Successful Bidders will be required to furnish dated certificates from packers showing the packer's specifications on range of breading. The term "breading" implies that the product has been breaded with either dry ground or chopped bread crumbs, or dry cracker meal. The term "battered" implies the product must be dipped in a stirrable, hydrated, wheat flour batter mix, then coated and fried long enough to set the coating.
 - f. **Raw vs. Cooked:** Meats, poultry and seafoods are deemed to be raw (uncooked) unless the term "cooked" is used which implies "fully cooked" unless a lesser degree of doneness is specified.
 - g. **CN Label:** When a product is requested to have a CN (Child Nutrition) label, this means that the packer warrants that the amount of product is in accord with the amount to be credited toward the meal requirements of the National School Lunch Meal Pattern in conformance with USDA-FNS standards. In lieu of a CN label, a packer may provide a certificate stating that the product is manufactured in accord with CN standards.
2. GROUP B - FROZEN VEGETABLES/FRUIT
- a. **Grades:** The grades specified herein for fruits, and vegetables refer to "Packer Grades" except as specifically indicated otherwise.
 - b. **Approved Brands:** If an approved brand is also packed under a Distributor's label, the Bidder should so state, listing the packer's product number. Any brand, which bears a USDA Grade Shield, or is accompanied by a USDA Certificate of Grade is automatically accepted.
3. GROUP C - JUICES 100% FRESH, FROZEN, AND/OR SHELF STABLE
- a. **Portion Packed Juice:** Portion packed juice must meet USDA grade standards for Grade A canned single-strength juice; if the product is from concentrate, it must meet the brix and acid requirements of canned single-strength juice. All juice must be 100% juice as defined by USDA and meet appropriate CN requirements.
4. GROUP D - FROZEN BAKERY & BREAKFAST
- a. **CN Label:** When a product is requested to have a CN label, this means the packer warrants that the amount of product is in accord with the amount to be credited toward the meal requirements of the NSLP. In lieu of a CN label, a packer may provide a certificate stating the products is manufactured in accord with CN Standards.
5. GROUP E - CANNED/SHELF STABLE PRODUCTS
- a. **Grades:** The grades specified herein for fruits and vegetables refer to "Packer Grades" except as specifically indicated otherwise.
 - b. **Approved Brands:** If an approved brand is also packed under a Distributor's label, the Bidder should so state, listing the packer's product number. Any brand, which bears a USDA Grade Shield, or is accompanied by a USDA Certificate of Grade is automatically accepted.

- c. **Minimum Standards** - All canned products must conform to U.S. minimum standard requirements. If not, the packer/supplier is in violation not only of contracts with the School District, but also with codes of the Federal Food and Drug Administration and/or the Federal Trade Commission. Three important Federal regulations pertaining to canned foods are listed here for the edification of bidders. These and other Federal and state regulations are automatically part of these bid requirements
 - i. **Net Container Quantity** - The minimum net quantity of all products in cans and jars shall be in accord with section 401 of the Federal Food, Drug and Cosmetics Act regarding the individual specifications for standard of fill for that product as prescribed in 7 CFR Part 52.
 - ii. **Fill of Containers** - All products shall be filled as full as practical under good commercial packing practices, without impairment of quality, and otherwise in accord with Section 401 of the Federal Food, Drug and Cosmetics Act, regarding individual specifications for standards of fill as prescribed in 7 CFR Part 52.
 - iii. **Drained Weight** - Drained weight of "wet pack" items shall conform to appropriate industry practices and the minimum requirements of the Federal Food, Drug and Cosmetics Act for drained weight, as prescribed in the individual specifications of each product in 7 CFR Part 52.
- 6. GROUP F - DAIRY & REFRIGERATED
 - a. **CN Label:** When a product is requested to have a CN (Child Nutrition) label, this means that the packer warrants that the amount of product is in accord with the amount to be credited toward the meal requirements of the National School Lunch Meal Pattern in conformance with USDA-FNS standards. In lieu of a CN label, a packer may provide a certificate stating that the product is manufactured in accord with CN standards.
 - b. All products should have best by/expiration dates clearly marked on case.
- 7. GROUP G - DRY GROCERIES & BAKING ITEMS
 - a. **Grades:** Only a few items in this group have USDA standards of grade. All other items are purchased by brand preference or in accord with U.S. minimum standards of identity.
 - b. **Approved Brands:** Most items in this group are available under another Manufacturer's brand; some items are available under buying group Distributor labels. Unless a brand is specified, the District will accept the brand quoted
- 8. GROUP H - INDIVIDUAL PORTION CONTROL PACKS
 - a. **Approved Brands:** Most items in this group are available under another Manufacturer's brand. Unless a brand is specified, the District will accept the brand quoted.
- 9. GROUP I – SPICES, SEASONING, & SAUCES
 - a. **Approved Brands** - Most items in this group are available under another manufacturer's brands. Unless a brand is specified, the school district will accept the brand quoted.
- 10. GROUP J - A LA CARTE ITEMS
 - a. **Approved Brands** - Most items in this group are available under another manufacturer's brands. Unless a brand is specified, the school district will accept the brand quoted.
 - b. All items must meet Smart Snack Requirements.

EXHIBIT "B"
 BID #22-016
 NON-COMMODITY FOOD PRODUCTS
 APRIL 15, 2022
 COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

PRICING FORM

The District reserves the right to increase or decrease quantities listed. Quantities to be purchased are estimates only, based on an average of 7,000+ meals a day. USDA commodities, bid prices and menu/calendar changes affect usage.

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP A – FROZEN & CHILLED MEAT, POULTRY & ENTRÉE ITEMS										
10 lb	Chicken-less Nuggets, Soy, CN Label	Dr. Praeger's CNSY751 or equiv			25	\$	\$	\$	\$	\$
12 lb	Beef roast, cooked, cap off	List all options			450 pounds	\$	\$	\$	\$	\$
240/.67 oz	Corn Dog Nuggets, turkey, WG	Tasty Brands or equiv.			100	\$	\$	\$	\$	\$
48/4 oz	Corn dog, chicken, reduced fat, CN label, WG	Foster Farms or equiv.			300	\$	\$	\$	\$	\$
80/2 oz	Hot Dog, all beef, 8:1	Eisenberg #108, no subs			500	\$	\$	\$	\$	\$
192/1 oz	Hot Dog, Black Angus, mini	Eisenberg #154, no subs			100	\$	\$	\$	\$	\$
6/6 lb.	Salami, hard	Hormel Sterling or equal			500 pounds	\$	\$	\$	\$	\$
10 lb.	Sausage Link, GF	Jones Dairy 18505 CN, no subs			500	\$	\$	\$	\$	\$
TOTAL COST GROUP A – FROZEN & CHILLED MEAT, POULTRY & ENTRÉE ITEMS										

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP B - FROZEN VEGETABLES/FRUIT										
12/20 oz	Blueberries, Frozen, IQF, no sugar added	USDA Grade A			100	\$	\$	\$	\$	\$
12/2#	Broccoli Florets	Unipro or equiv.			100	\$	\$	\$	\$	\$
20 lb	Corn, bulk	Grade B			500	\$	\$	\$	\$	\$
6/5lb.	Onion Rings, Breaded, WG, CN label	Tastybrands			50	\$	\$	\$	\$	\$
6/4 lb.	Pacific Blend (Snap Peas, Bias Cut Yellow & Orange Carrots, Broccoli Florets)	Flavrpac, no subs			50	\$	\$	\$	\$	\$
6/5 lb.	Potato, Supreme Starz	Lamb Weston #S0026			300	\$	\$	\$	\$	\$
12/2#	Stir Fry Blend w/Peas	Simplot or equiv			25	\$	\$	\$	\$	\$
8/1 lb.	Strawberries, Frozen, IQF, no sugar added	US Grade A, medium sized, whole			100	\$	\$	\$	\$	\$
TOTAL COST GROUP B – FROZEN VEGETABLES/FRUIT										

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP C - JUICES 100% FRESH AND/OR FROZEN										
12/20 oz	Apple juice, fresh, 4 oz. Cup, 100% juice	Ardmore/Citrus Systems or equiv.			1500	\$	\$	\$	\$	\$
96/4 oz	Apple-cherry juice, fresh, 4 oz. Cup, 100% juice	Ardmore/Citrus Systems or equiv.			500	\$	\$	\$	\$	\$
96/4 oz	Fruit punch juice, fresh, 4 oz. Cup, 100% juice	Ardmore/Citrus Systems or equiv.			1500	\$	\$	\$	\$	\$
96/4 oz	Grape juice, fresh, 4 oz. Cup, 100% juice	Ardmore/Citrus Systems or equiv.			500	\$	\$	\$	\$	\$
96/4 oz	Orange juice, fresh, 4 oz. Cup, 100% juice	Ardmore/Citrus Systems or equiv.			1000	\$	\$	\$	\$	\$
40/60 oz	Juice, pouch, 100% juice	Capri-Sun, no sub			250	\$	\$	\$	\$	\$
84/4 oz.	Juice, slushy, frozen = .5 cup fruit	Ridgefield, no subs.			700	\$	\$	\$	\$	\$
90/4.4 oz	Juice, slushy, frozen, cherry lime, emoji ice	SR Rosati #35488, no sub			450	\$	\$	\$	\$	\$

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP C - JUICES 100% FRESH AND/OR FROZEN (CONTINUED)										
24/8.4 oz	Juice, lzze, cans, 100% juice, please list varieties avail.	Pepsico			500	\$	\$	\$	\$	\$
24/11.5 oz	Juice, cans, 100% fruit juice, please list flavors	Welch's or equiv.			200	\$	\$	\$	\$	\$
24/10 oz	Juice, plastic bottle, 100% fruit juice	Tropicana or equiv			200	\$	\$	\$	\$	\$
15/10 oz	Juice, plastic bottle, 100% fruit juice blend	Tropicana or equiv			150	\$	\$	\$	\$	\$
24/8.3 oz	Juice, Switch, cans, 100% juice, please list varieties avail.	Apple & Eve			850	\$	\$	\$	\$	\$
24/8oz	Juice, V-8 Fusion, cans, 100% juice	Campbells			100	\$	\$	\$	\$	\$
44/4.23 oz	Juice, juice box, aseptic, 100% juice, list flavors avail.	Juicy Juice, Apple & Eve, or equiv.			6000	\$	\$	\$	\$	\$
40/4.23 oz	Juice, Vegetable-Based, 1 svg=.5 cup other vegetable, aseptic, list flavors	Apple & Eve – Fruitables, or equiv			3000	\$	\$	\$	\$	\$
TOTAL COST GROUP C – JUICES 100% FRESH AND/OR FROZEN										

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP D - FROZEN BAKERY & BREAKFAST										
72/2.3 oz	Bagels, plain, sliced	Lender's or equiv			300	\$	\$	\$	\$	\$
72/2 oz	Bagels, plain, sliced, white wheat	Lender's or equiv			300	\$	\$	\$	\$	\$
72/2 oz	Bagels, plain, sliced. IW	Lender's or equiv			75	\$	\$	\$	\$	\$
72/2 oz	Bagels, plain, sliced, white wheat, IW	Lender's or equiv			75	\$	\$	\$	\$	\$
72/2.43 oz	Bagel Cream Cheese Breakfast Pastry	Pillsbury, no subs			50	\$	\$	\$	\$	\$
100/2.2 oz	Biscuit, NOT WG, split	Bridgeford or equiv			50	\$	\$	\$	\$	\$
48/2.5 oz	Breakfast Bars, IW, WG, please list varieties	Readi-Bake, no subs			1300	\$	\$	\$	\$	\$

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP D - FROZEN BAKERY & BREAKFAST (CONTINUED)										
320/1 oz	Cookie Dough, please list all flavors available	Otis Spunkmeyer, no subs.			150	\$	\$	\$	\$	\$
240/1.5 oz	Cookie Dough, RF, WG, Smart Snack Compliant, list flavors avail	Otis Spunkmeyer, no subs.			75	\$	\$	\$	\$	\$
240/1.33 oz.	Cookie dough, gourmet, list flavors available	Sweet Discovery , no subs.			25	\$	\$	\$	\$	\$
80/2.2 oz	Croissants, round, sliced	Bakecrafters or equiv			40	\$	\$	\$	\$	\$
162/1oz	Dinner Roll, Split Top	Bakecrafters 4061 or equiv			150	\$	\$	\$	\$	\$
144/2 oz.	English Muffins, NOT WG, Split	Bakecrafters or equiv.			250	\$	\$	\$	\$	\$
72 ct	French Toast Minis, Whole Grain, IW	Pillsbury, no subs			100	\$	\$	\$	\$	\$
72 ct	French Toast Minis, Whole Grain, IW	Eggo, no subs			75	\$	\$	\$	\$	\$
96/3.3 oz	French Toast, Apple Cinn, Texas Toast	S&F Foods, no subs			450	\$	\$	\$	\$	\$
70/3.4 oz	Fruit Bread Slice, please list flavors	Superbakery or equiv			100	\$	\$	\$	\$	\$
120 ct 1.4 oz	Garlic Toast	Joseph Campione JC35509 or equiv.			150	\$	\$	\$	\$	\$
72/2.29 oz	Mini Cinnis, WG	Pillsbury			125	\$	\$	\$	\$	\$
120/2 oz	Mini Loaves, all flavors	Superbakery			50	\$	\$	\$	\$	\$
192/1 oz	Muffins, mini, all varieties	Muffintown or equiv			25	\$	\$	\$	\$	\$
72/1.8 oz	Muffins, WG, IW, list all flavors	Otis Spunkmeyer or Muffintown			200	\$	\$	\$	\$	\$
56/2.85 oz	Pancake & turkey sausage on a stick	Foster Farms 95121, no subs			175	\$	\$	\$	\$	\$
144/1.2 oz	Pancakes, 1 = 1CN Bread	Aunt Jemima			100	\$	\$	\$	\$	\$

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP D - FROZEN BAKERY & BREAKFAST (CONTINUED)										
72 ct	Pancakes, Mini, whole grain, IW, list flavors	Aunt Jemima, no subs			50	\$	\$	\$	\$	\$
72 ct	Pancakes, Mini, whole grain, IW, list flavors	Eggo Minis, no subs			50	\$	\$	\$	\$	\$
20 lb	Pasta, frozen, Cavatappi	Turris or equiv			175	\$	\$	\$	\$	\$
12/10 ct	Pita Bread, flat, 6", WG	Kronos or equiv			25	\$	\$	\$	\$	\$
288/1.3 oz	Slider Buns, Mini, Hamburger	Superbakery 7669 or equiv			25	\$	\$	\$	\$	\$
192/1.2 oz	Slider Buns, Mini, Hot Dog	Eisenberg, no subs			100	\$	\$	\$	\$	\$
96/3.75 oz	Scone Dough, Fruit Variety	Pillsbury, no subs			10	\$	\$	\$	\$	\$
96/3.75 oz	Scone Dough, Sweet Variety	Pillsbury, no subs			10	\$	\$	\$	\$	\$
30/12ct	Tortilla, 6" flour, not WG	Azteca or equiv			175	\$	\$	\$	\$	\$
24/6ct	Tortilla, salad shells 8.5"	Azteca #85590, no subs			15	\$	\$	\$	\$	\$
48/2.3 oz	Waffle, Belgian, not WG	Ginny's #21882, no subs			500	\$	\$	\$	\$	\$
72 ct	Waffles, Mini, IW, list all flavors	Pillsbury, no subs			50	\$	\$	\$	\$	\$
96/5.2 oz	Sandwich, Sunbutter, Sunwise, Grape, IW	Muffintown, #15228, no subs			200	\$	\$	\$	\$	\$
TOTAL COST GROUP D - FROZEN BAKERY & BREAKFAST										

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP E – CANNED & SHELF STABLE PRODUCTS										
6/#10	Applesauce, unsweetened	Midwest, Grade A			50	\$	\$	\$	\$	\$
6/#10	Beans, black, taco fiesta	Bush 1585, no subs			50	\$	\$	\$	\$	\$
6/#10	Beans, garbanzo	Grade B			40	\$	\$	\$	\$	\$
6/#10	Beans, kidney	Grade B			15	\$	\$	\$	\$	\$
6/#10	Beans, pinto	Grade B			10	\$	\$	\$	\$	\$
6/#10	Beans, baked vegetarian	Bushs 1637, no subs			50	\$	\$	\$	\$	\$
6/#10	Fruit cocktail, light syrup or juice	Grade B			50	\$	\$	\$	\$	\$
6/#10	Oranges, mandarin, light syrup or juice	Whole, Grade B			150	\$	\$	\$	\$	\$
6/#10	Peaches, diced, light syrup or juice	Grade B			100	\$	\$	\$	\$	\$
6/#10	Pears, diced, light syrup or juice	Grade B			150	\$	\$	\$	\$	\$
6/#10	Pineapple tidbits, natural juice	Phillipines, Hawaii or Thailand only, Grade B			150					
TOTAL COST GROUP E – CANNED & SHELF STABLE PRODUCTS										

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP F – DAIRY & REFRIGERATED										
100/1 oz	Cream cheese cup, please list flavors	Philadelphia Brand, no sub			200	\$	\$	\$	\$	\$
2/5#	Cheese, Parmesan, standard shred, domestic	Roma or equiv			10	\$	\$	\$	\$	\$
4/5#	Cheese, Parmesan, grated, domestic	Roma or equiv			15	\$	\$	\$	\$	\$
2/5 lb	Sour Cream, natural, no RBGH/RBST	Prairie Farms or equiv			75	\$	\$	\$	\$	\$
48/4 oz	Yogurt, cup, Trix brand, please list flavors	Yoplait, no subs			500	\$	\$	\$	\$	\$
48/4oz	Yogurt, cup, please list flavors	Upstate Farms, no subs			1800	\$	\$	\$	\$	\$
6/4 lb	Yogurt, pouch, lowfat, list flavors	Yoplait Parfait Pro			125	\$	\$	\$	\$	\$
TOTAL COST GROUP F – DAIRY & REFRIGERATED										

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP G - DRY GROCERIES & BAKING ITEMS										
96 ct	Cereals, bowl-pack	Gen. Mills, no subs, please list whole grain cereals available			1000	\$	\$	\$	\$	\$
96 ct	Cereals, bowl-pack	Kellogg's, no subs., please list whole grain cereals available			225	\$	\$	\$	\$	\$
106/2.2 oz	Bar, Oatmeal, WG, list varieties	Appleway, no subs			500	\$	\$	\$	\$	\$
6/26.9 oz	Beans, Black, Dehydrated, Vegetarian	Santiago, no subs			25	\$	\$	\$	\$	\$
6/26/25 oz	Beans, Refried, Dehydrated, Vegetarian	Santiago, no subs			25	\$	\$	\$	\$	\$
100/1 oz	Crackers, Animal	Austin, no subs			350	\$	\$	\$	\$	\$
300/.75 oz	Crackers/Pretzels, Goldfish, assorted flavors, list varieties	Pepperidge Farms			500	\$	\$	\$	\$	\$
4/1 gal	Dressing, Separating Italian, light	Hellman's or equiv			10	\$	\$	\$	\$	\$
4/1 gal	Dressing, Classic Caesar	Hellman's or equiv			15	\$	\$	\$	\$	\$
8/22 oz	Gravy Mix, chicken flavor	Trio or equiv			10	\$	\$	\$	\$	\$
300/.75 oz	Graham, Goldfish, graham, assorted flavors, list varieties	Pepperidge Farms			500	\$	\$	\$	\$	\$
300/1 oz	Graham, Cracker, bears, list varieties	MJM, no sub			1000	\$	\$	\$	\$	\$
108 ct	Graham Snack, Crispy Bites, list flavors	Appleway, no sub			125	\$	\$	\$	\$	\$
68 ct	Oatmeal, instant, packets, variety pack	Quaker, no sub			100	\$	\$	\$	\$	\$
6/17 oz	Pan Spray, food release	Vegeleone, no sub			5	\$	\$	\$	\$	\$
6/17 oz	Pan Spray, seasoning spray, buttery delite	Vegeleone, no sub			5	\$	\$	\$	\$	\$

COMPANY NAME

DATE OF BID RESPONSE

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TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP G - DRY GROCERIES & BAKING ITEMS (CONTINUED)										
6/17 oz	Pan Spray, seasoning spray, garlic mist	Vegelele, no sub			5	\$	\$	\$	\$	\$
20 lb	Pasta, spaghetti, NOT WG	Nonna or equiv			25	\$	\$	\$	\$	\$
20 lb	Pasta, ditalini, NOT WG	Barilla or equiv			15	\$	\$	\$	\$	\$
20 lb	Pasta, rotini or penne, NOT WG	Nonna or equiv			25	\$	\$	\$	\$	\$
6/2.25 lb	Potatoes, instant, au gratin	Basic American, no sub			10	\$	\$	\$	\$	\$
12/28 oz	Potatoes, instant mashed	Basic Amer, Excel, or Idahoan			10	\$	\$	\$	\$	\$
25 lb	Rice, brown, whole grain	Uncle Ben's, no subs			125	\$	\$	\$	\$	\$
50 lb	Sugar, granulated	Domino or equiv			15	\$	\$	\$	\$	\$
200 ct	Taco shells, yellow, 5"	Misson or equiv			350	\$	\$	\$	\$	\$
8/1 lb	Tortilla Chip, round, WG, bulk	Barrel o Fun or equiv			75	\$	\$	\$	\$	\$
100/2 oz	Tortilla Chip, round, WG, IW CN = 2 Grain Equiv	Snakking or equiv			1000	\$	\$	\$	\$	\$
4/1 gallon	Vinegar, white, distilled 5%	No Preference			10	\$	\$	\$	\$	\$
120/2ct	Cookie, Oreo, 2ct, IW	Nabisco, #01540, no subs			75	\$	\$	\$	\$	\$
TOTAL COST GROUP G - DRY GROCERIES & BAKING ITEMS										

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP H - INDIVIDUAL PORTION CONTROL PACKS										
200/12 gm	BBQ Sauce	PPI or equiv			250	\$	\$	\$	\$	\$
720/5 gm	Butter Cup	Grassland or equiv			150	\$	\$	\$	\$	\$
100/1.5 oz	Dressing, packets, light, list varieties	Hellman's, Kens or equiv			75	\$	\$	\$	\$	\$
100/1 oz	Dressing, Honey Mustard, cup, light	Diamond Crystal or equiv			120	\$	\$	\$	\$	\$
100/1 oz	Dressing, Ranch, cup, light	Diamond Crystal or equiv			500	\$	\$	\$	\$	\$
160/1 oz	Dressing, Ranch, cup, light, shelf stable	Hidden Valley Ranch, no sub			1000	\$	\$	\$	\$	\$
900/5 gm	Margarine Cup	Country Crock or equiv			25	\$	\$	\$	\$	\$
200/7/16 oz	Mayonnaise, low fat, TFF	Hellmann's, no subs			85	\$	\$	\$	\$	\$
1000/4.5 gm	Mustard	PPI or equiv			50	\$	\$	\$	\$	\$
200/1.5 oz	Syrup, pancake, cup	PPI or equiv			1000	\$	\$	\$	\$	\$
500/9 gm	Taco Sauce	PPI or equiv			100	\$	\$	\$	\$	\$
TOTAL COST GROUP H - INDIVIDUAL PORTION CONTROL PACKS										

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP I – SPICES, SEASONINGS, SAUCES										
19 oz	Spices, please list pack size and types available	Durkee or equiv			25	\$	\$	\$	\$	\$
19 oz	Seasoning, Garlic Romano Sprinkle	Durkee or equiv			5	\$	\$	\$	\$	\$
6/8.9 oz	Seasoning, Fajita	Lawrys or equiv			25	\$	\$	\$	\$	\$
6/1 lb	Seasoning, Base, Flavor Concentrate, Garlic Roasted	Minors or equiv			5	\$	\$	\$	\$	\$
12/1 lb	Seasoning, Base, Flavor Concentrate, Vegetable	Minors or equiv			5	\$	\$	\$	\$	\$
4/1 gallon	Sauce, Buffalo Wing	Sweet Baby Rays, no sub			10	\$	\$	\$	\$	\$
4/1 gallon	Sauce, BBQ	Sweet Baby Rays, no sub			10	\$	\$	\$	\$	\$
TOTAL COST GROUP I – SPICES, SEASONINGS, SAUCES										

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP J – A LA CARTE ITEMS (MUST MEET SMART SNACK REQUIREMENTS)										
144/.5 oz	Beef or Turkey Snack Sticks, Old Wisconsin	Buddig, no sub			150	\$	\$	\$	\$	\$
48/.85 pz	Beef Jerky, bagged, list varieties	Jack Link, no sub			50	\$	\$	\$	\$	\$
96/1.4 oz	Cereal Bars, list varieties	General Mills, Kellogg's			100	\$	\$	\$	\$	\$
175/.75 oz	Crackers, Cheez-It, list varieties	Kellogg's, no subs			100	\$	\$	\$	\$	\$
104/.875 oz	Chips, Cheetos, baked, list varieties	Frito Lay			250	\$	\$	\$	\$	\$
72/.7 oz	Chips, Cheese Puff, reduced fat, list varieties	Frito Lay			100	\$	\$	\$	\$	\$
64/1.125 oz	Chips, Potato, baked, list varieties	Frito Lay			200	\$	\$	\$	\$	\$
72/1 oz	Chips, Doritos, reduced fat, list varieties	Frito Lay			575	\$	\$	\$	\$	\$

COMPANY NAME

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*****PLEASE CALCULATE TOTAL FOR EACH CATEGORY*****

Case Pack	Food Item	Product Specifications	Vendor Distributor #	Pack or Brand	Est. Usage	Laid-In Cost	Fixed Fee per Unit	Net Delivered Cost	Bid Allowance	Extension
GROUP J – A LA CARTE ITEMS (MUST MEET SMART SNACK REQUIREMENTS) (CONTINUED)										
104/.88 oz	Chips, Quaker Kids Snack Mix	Frito Lay			100	\$	\$	\$	\$	\$
72/.875 oz	Chips, Tostitos Baked Scoops	Frito Lay			100	\$	\$	\$	\$	\$
60 ct	Chips, reduced fat/baked, list varieties	Frito Lay			75	\$	\$	\$	\$	\$
104/.75 oz	Chips, Funyuns, baked	Frito Lay			25	\$	\$	\$	\$	\$
120/1.7 oz	Cookie, Triple Chocolate	Rich's			150	\$	\$	\$	\$	\$
96 ct	Granola Bars, all varieties	Quaker or equiv			35	\$	\$	\$	\$	\$
72/5 oz	Popcorn, White Cheddar	SmartFood			40	\$	\$	\$	\$	\$
120/1 ct	Pop-Tarts, whole-grain	Kellogg's, no subs			50	\$	\$	\$	\$	\$
88/1 oz	Pretzels, Rold Gold	Frito Lay			85	\$	\$	\$	\$	\$
48/3.5 oz	Pudding Cup, fat free, shelf stable	Snack Pack			50	\$	\$	\$	\$	\$
80/1.4 oz	Rice Krispie Treat, WG & non-WG, list varieties	Kellogg's, no sub			200	\$	\$	\$	\$	\$
600/.39 oz	Rice Krispie Treat, Mini	Kellogg's, no sub			25	\$	\$	\$	\$	\$
60/1 oz	Snack Mix, Simply Chex	General Mills			25	\$	\$	\$	\$	\$
24/20 oz	Water, Bottled, Spring	Nestle Waters or equiv			475	\$	\$	\$	\$	\$
24/16.9 oz	Water, Bottled, Spring	Nestle Waters or equiv			100	\$	\$	\$	\$	\$
24/8 oz	Water, Bottled, Spring	Nestle Waters or equiv			150	\$	\$	\$	\$	\$
TOTAL COST GROUP J – A LA CARTE ITEMS (MUST MEET SMART SNACK REQUIREMENTS)										

COMPANY NAME

DATE OF BID RESPONSE

SIGNATURE OF BIDDER

PRINT NAME

TITLE

EXHIBIT "C"
BID #22-016
NON-COMMODITY FOOD PRODUCTS
APRIL 15, 2022
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

1. The Board of Education, Community Consolidated School District 15, Palatine, Illinois, reserves the right to reject any or all bid to waive any informality in bidding.
2. Having carefully examined all bid documents, as well as the proposed, program, the undersigned hereby proposes to furnish all supplies and services set forth by the Specifications, Notice to Bidders, General Conditions, and Form of Proposal herein referred to and described.
3. By entering into this Agreement, Contractor/Vendor certifies and warranted to the Board of Education that it is not barred from entering into this Agreement for any reason whatsoever, including, but not limited to, a violation of Section 33E-3 (Bid Rigging) or Section 33E-4 (Bid Rotating) of the Illinois Criminal Code of 1961. The Board reserves the right to declare the contract void if this certification is false.
4. The Contractor/Vendor certifies that the Contractor/Vendor has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4).
5. The Contractor/Vendor acknowledges receipt of all addendum(s) issued, if applicable_____

COMPANY NAME

SIGNATURE OF BIDDER

PRINT NAME

TITLE

EMAIL ADDRESS

ADDRESS OF COMPANY

(CITY)

(STATE)

(ZIP CODE)

PHONE NUMBER

DATE OF BID RESPONSE

EXHIBIT "D"
BID #22-016
NON-COMMODITY FOOD PRODUCTS
APRIL 15, 2022
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

REFERENCES

COMPANY NAME: _____

PROVIDE A LIST OF FIVE REFERENCES, PREFERRABLY SCHOOL DISTRICTS, FOR WORK OF SIMILAR SIZE AND SCOPE WITHIN THE LAST THREE (3) YEARS.

1.School District Name or Business Name _____

Address _____

Contact Person _____ Phone Number _____

E-mail Address _____

2.School District Name or Business Name _____

Address _____

Contact Person _____ Phone Number _____

E-mail Address _____

3.School District Name or Business Name _____

Address _____

Contact Person _____ Phone Number _____

E-mail Address _____

4.School District Name or Business Name _____

Address _____

Contact Person _____ Phone Number _____

E-mail Address _____

5.School District Name or Business Name _____

Address _____

Contact Person _____ Phone Number _____

E-mail Address _____

EXHIBIT "E"
BID #22-016
NON-COMMODITY FOOD PRODUCTS
APRIL 15, 2022
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

CONTRACTOR QUESTIONNAIRE

Pursuant to 105 ILCS 5/10-17 all school districts in the State of Illinois are required to annually report the number and value of contracts awarded to minority owned businesses, woman owned businesses, and businesses owned by persons with disabilities as defined in the Business Enterprise for Minorities, Women, and Persons with Disabilities Act; veteran owned businesses, and locally owned businesses for contracts over \$25,000. In order to comply with this requirement, contractors must complete the following questionnaire and return it with their bid responses.

Guidance issued by the Illinois State Board of Education requires that we inquire whether your company is certified as a minority, woman, disabled person, or veteran owned business by a certifying agency (e.g., Chicago Transit Authority – Cook County – Illinois Department of Transportation – Metropolitan Transit Authority Metropolitan Water Reclamation District – U.S. Small Business Administration – State of Illinois) or that it would be eligible for certification if an application were made. The Guidance includes the definitions set forth below.

Definition of Ownership: "Minority owned business, woman owned business, business owned by a person with a disability, and veteran owned business" means a business concern which is at least 51% owned by one or more minority persons, women, persons with a disability, or veterans; or in the case of a corporation, at least 51% of the stock in which is owned by one or more minority persons, women, persons with a disability, or veterans, and the management and daily business operations of which are controlled by one or more of the minority, women, persons with a disability, or veterans who own it. (30 ILCS 575/2)

Is Your Company a Minority Owned Business? YES _____ NO _____

"Minority person" shall mean a person who is a citizen or lawful permanent resident of the United States and who is: (a) African American – a person having origins in any of the black racial groups in Africa; or (b) Hispanic - a person of Spanish or Portuguese culture with origins in Mexico, South or Central America, or the Caribbean Islands, regardless of race; or (c) Asian American - a person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent or the Pacific Islands); or (d) Native American or Alaskan Native – a person having origins in any of the original peoples of North America. (30 ILCS 575/2)

Is Your Company a Woman Owned Business? YES _____ NO _____

"Woman" shall mean a person who is a citizen or lawful permanent resident of the United States and who is of the female gender. (30 ILCS 575/2). Your business must also be at least 51% unconditionally and directly owned by women who are U.S. citizens. The woman or women must manage daily operations, make long-term decisions and hold the highest officer positions available. They must also work at the business full-time during normal working hours, although there is no minimum amount of time for the business to be considered operational.

